



Campaign Finance Report

HOMEOWNERS' BILL OF RIGHTS COMMITTEE I-14-2008
Committee #: 200802937

Treasurer: LATHEM, DON
2604 E Adams St, Phoenix, AZ 85034
Phone: (602) 273-1388
Email: dlatham@azsheetmetal.org

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 29, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$332,500.00
Total Cash Disbursements this Reporting Period:	\$329,415.09
Cash Balance at End of Reporting Period:	\$3,084.91

Report ID: 29571

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$332,500.00	\$0.00	\$332,500.00	\$332,500.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$332,500.00	\$0.00	\$332,500.00	\$332,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$329,415.09	\$0.00	\$329,415.09	\$329,415.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$329,415.09	\$0.00	\$329,415.09	\$329,415.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$329,415.09			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Sheet Metal Workers International Association	02/06/2008	\$1,000.00	\$322,500.00
Address:	1750 New York Ave NW, Washington, DC 20006		Cash	
Memo:	Org Material T-Shirts Etc			
Name:	Sheet Metal Workers International Association	02/08/2008	\$100,000.00	\$322,500.00
Address:	1750 New York Ave NW, Washington, DC 20006		Cash	
Memo:	Organizing-Polling/Signatures HBORC			
Name:	Sheet Metal Workers local 359	03/21/2008	\$10,000.00	\$10,000.00
Address:	2604 E. Adams, Phoenix, Az 85034		Cash	
Name:	Sheet Metal Workers International Association	04/11/2008	\$25,000.00	\$322,500.00
Address:	1750 New York Ave NW, Washington, DC 20006		Cash	
Memo:	Signature Gathering/Professional Services			
Name:	Sheet Metal Workers International Association	04/11/2008	\$100,000.00	\$322,500.00
Address:	1750 New York Ave NW, Washington, DC 20006		Cash	
Memo:	Signature Gathering/Professional Services			
Name:	Sheet Metal Workers International Association	04/28/2008	\$50,000.00	\$322,500.00
Address:	1750 New York Ave NW, Washington, DC 20006		Cash	
Memo:	Signature Gathering/Professional Services			
Name:	Sheet Metal Workers International Association	05/12/2008	\$46,500.00	\$322,500.00
Address:	1750 New York Ave NW, Washington, DC 20006		Cash	
Memo:	Signature Gathering/Professional Services			
Total of Business Contributions			\$332,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$332,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ Petition Partners	02/11/2008	\$10,000.00	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Other			
Memo:	Signature Gathering			
Name:	AZ Petition Partners	02/11/2008	\$10,000.00	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Other			
Memo:	Signature Gathering			
Name:	AZ Petition Partners	02/28/2008	\$12,210.84	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Other			
Memo:	Petition gathering			
Name:	WELLS FARGO BANK	02/28/2008	\$118.52	\$263.58
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Checks/Deposit Slips etc			
Name:	Sanchez , Joe, III	03/03/2008	\$82.20	\$82.20
Address:	2604 E Adams St, Phoenix, AZ 85034		Cash	
Occupation:	Sheet Metal Worker, SMWIA			
Category:	Miscellaneous - Petty cash			
Memo:	Staples/Office Expense			
Name:	AZ Petition Partners	03/05/2008	\$12,006.00	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Signature Gathering/Professional Services			
Name:	AZ Petition Partners	03/21/2008	\$11,751.00	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Other			
Memo:	Petition Gathering			
Name:	AZ Petition Partners	03/21/2008	\$15,006.00	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Other			
Memo:	Petition Gathering			
Name:	David Binder Research	03/21/2008	\$18,000.00	\$18,000.00
Address:	44 Page Street, Suite 404', San Francisco, Ca 94102		Cash	
Category:	Professional Services - Polling/Research			
Name:	Ross Communications	03/21/2008	\$5,000.00	\$5,000.00
Address:	1700 L St, Sacramento, CA 95811		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Polling/Research			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Torres Consulting & Law Group LLC	03/21/2008	\$7,500.00	\$10,000.00
Address:	202 E Earll Dr, Ste 400, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Name:	WELLS FARGO BANK	03/21/2008	\$86.07	\$263.58
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	03/31/2008	\$35.93	\$263.58
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AZ Petition Partners	04/11/2008	\$29,140.97	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Signature Gathering/Professional Services			
Name:	AZ Petition Partners	04/11/2008	\$19,531.50	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Signature Gathering/Professional Services			
Name:	AZ Petition Partners	04/11/2008	\$24,013.50	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Signature Gathering/Professional Services			
Name:	AZ Petition Partners	04/22/2008	\$22,614.00	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Signature Gathering/Professional Services			
Name:	AZ Petition Partners	04/22/2008	\$25,528.50	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Signature Gathering/Professional Services			
Name:	AZ Petition Partners	04/29/2008	\$25,531.50	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Signature Gathering/Professional Services			
Name:	WELLS FARGO BANK	04/30/2008	\$23.06	\$263.58
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AZ Petition Partners	05/06/2008	\$24,006.00	\$296,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Memo:	Signature Gathering/Professional Services			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: AZ Petition Partners	05/12/2008	\$25,506.00	\$296,069.31
Address: 4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category: Professional Services - Consultants			
Memo: Signature Gathering/Professional Services			
Name: Torres Consulting & Law Group LLC	05/14/2008	\$2,500.00	\$10,000.00
Address: 202 E Earll Dr, Ste 400, Phoenix, AZ 85012		Cash	
Category: Professional Services - Consultants			
Name: AZ Petition Partners	05/22/2008	\$24,018.00	\$296,069.31
Address: 4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category: Professional Services - Consultants			
Memo: Signature Gathering/Professional Services			
Name: AZ Petition Partners	05/28/2008	\$5,205.50	\$296,069.31
Address: 4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category: Professional Services - Consultants			
Memo: Signature Gathering/Professional Services			
Total of Operating Expenses		\$329,415.09	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$329,415.09	

